

VENDOR PAYMENTS
Tennessee Alcoholic Beverage Commission
MAY 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	25.60
Action Security Systems Inc	Maint. & Repairs	22.50
Alcoholic Beverage Commission	Unclassified	365.61
American Paper & Twine Co	Supplies and Materials	1,204.52
At & T	Communications	34.81
AT&T	Communications	132.90
Baudville Inc	Supplies and Materials	3,855.99
Charter Communications	Communications	345.02
CMRS-Pitney Bowes	Communications	1,000.00
Crystal Springs	Supplies and Materials	223.19
Current Components Inc	Data Processing	1,527.25
Dell Marketing LP	Data Processing	3,172.10
FedEx	Communications	137.14
Frontier	Communications	305.96
Grainger	Supplies and Materials	49.85
LexisNexis Risk Solutions GA Inc	Prof Services Third Party	36.71
OCE Imagistics	Printing and Duplicating	269.74
OCE Imagistics Inc	Printing and Duplicating	1,086.44
OCe Imagistics Inc	Printing and Duplicating	143.00
Pam Billingsley	Prof Services Third Party	546.00
Pioneer Communications	Maint. & Repairs	25.00
Pitney Bowes Inc	Communications	262.75
Pomeroy It Solutions Sales Co Inc	Data Processing	82.80
Tennessee Law Institute	Prof Services Third Party	450.00
Thomson West	Prof Services Third Party	593.00
U Store It Lp	Rentals and Insurance	708.00
USA Software Inc	Equipment	49,970.00
West Payment Center	Prof Services Third Party	218.00